EASING PNEO 65/34/2006 ATEMANT PRACCOUNT

Payment

LATE CHARGE

OTHERS CHARGES

			Please Detail Your I		
Please:	RETURN THIS STUB WITH YOUR PAYMENT	CUSTOMER NO. 020000768601	PAYMENT DUE 10/01/1998	CURRENT	
	DID YOUR ADDRESS CHANGE? PLEASE CHECK HERE AND NOTIFY US OF YOUR NEW ADDRESS ON THE REVERSE SIDE.	CURRENT DUE \$393.00	LATE CHARGE \$100.13	ARREARS	
98	8100768601 1	RENT ARREARS DUE \$4,158.18	TOYAL DUE \$4,651.31	TOTAL AMOUNT PAY \$	

THIS ADDRESS MUST APPEAR ON THE WINDOW OF THE ENCLOSED ENVELOPE

ANA R OLIVELLA RIVERA PO BOX 8457 BAYAMON

PR 00960

POPULAR LEASING & RENTAL, INC. PO BOX 50045 **OLD SAN JUAN STATION** SAN JUAN PUERTO RICO 00902-6245

0200007686015 1001982 000000465131

*****> NOS SALIMOS DE LO COMUN PARA SERVIRLE MEJOR <****

	INVOICE		STATEM	IENT		
JNII NO.	DESCRIPTION	CURRENT CHARGE	LATE CHARGE	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
08337	1992/NISSAN/STANZA	393.00	100.13	393.00	393.00	3372.1
					Exhib	+ N
OTAL BILLI HIS PERIO		TE 100.	13 393	.00 393	.00 3372.1	8